

RECORDS CENTER FILING FORM

for

Information Request Letters and Notices (NOVs, NOPFs, and NOPVs)

Complete one form per original document. (Please see instructions on the back of this form.)

- Document contains NON-RELEASABLE information (circle one): YES ☐ NO ☒
- Program or Branch (circle one):

<input checked="" type="radio"/> RCRA	Superfund	ENSV/DISO	ENSV/NEPA	ARTD/RALI
ARTD/CRIB	ARTD/APDB	ARTD/APCO	WWPD/DWGW	WWPD/GPCB
WWPD/NFMB	WWPD/PEST	WWPD/WRPB		
- Type of document (circle one): INFO. REQUEST ☒ NOV ☐ NOPF ☐ NOPV
- Facility or Company Name: BASF Corporation, Hannibal Plant
- Site Name, if no Facility or Company Name #4: _____
- Identification Number (if applicable, RCRA I.D., CERCLA I.D., etc.): MOD050226075
- Name of person submitting document for filing: Jolene Anglin
- Name of EPA manager officially signing document: _____
- Date document was submitted to Records Center (MM/DD/YYYY): 09 / 16 / 02
- Statute document was issued under (circle one): ☒ RCRA ☐ CAA ☐ CWA ☐ Other _____
- Requirement document was issued under (circle one): ☐ Other _____

RCRA:	Generator	Transporter	TSDf	Used Oil	Combustor	Corrective Action
CAA:	NSPS	MACT	SIP	CFC	NSR	
CWA:	NPDES-Municipal	NPDES-Industrial	Pretreatment-Municipal	Pretreatment-Industrial		
	Sludge	OPA	SSO	CSO	CAFO	Stormwater
- Initiative document was issued under, if applicable (specify one):
 (name; eg. SSO, Wood Products 114s, etc) 3007
- Keywords for document to be searched under: NOV
- Date or Date Stamp Date IRL or Notice was issued (MM/DD/YYYY): 09 / 16 / 02
- Due Date for IRL or Notice response (MM/DD/YYYY): 09 / 25 / 02
- Response Received Date for IRL or Notice (MM/DD/YYYY): ____ / ____ / ____

FOR RECORDS CENTER PDF META-DATA FIELDS

Title: Use #2 and #12 if listed. **Subject:** Use #4, if blank, use #5. **Author:** Use #8.

Keywords: Statute (#10), Requirement (#11), Region 7, Company Name (use #4, if blank, use #5), Date Response Received (#16), and any additional information identified by the Compliance Officer (#13).

Version 5.15.02, Print 2-sided on yellow paper.



R00402403
RCRA RECORDS CENTER

0017

Records Center Filing Form Instructions

COMPLIANCE OFFICER

1. Circle "YES" or "NO" to specify whether or not the document contains **non-releasable information**. (Non-releasable information may include confidential business and/or enforcement confidential information, personnel privacy information, or privileged information - the default response is "no").
2. Circle the name of **your Branch or Program**.
3. Circle the **Type of Document** (e.g., IRL, NOV, NOPF, or NOPV).
4. List the name of the **Facility or Company** that the IRL or Notice was issued to.
5. List the **Site** name (if applicable).
6. List the appropriate **Identification Number**, if applicable (e.g., RCRA ID#, CERCLA ID# etc.).
7. List the name of the **Person Submitting Document** for filing.
8. Identify the name of the **EPA Manager Signing Document** officially (remember to follow the appropriate delegation rules, some documents may only be officially signed by division directors).
9. List the **Date Sent** to the Records Center for indexing, scanning and filing.
10. Circle the **Statute** that the IRL or Notice was issued under. If the appropriate statute is not listed, indicate the appropriate acronym in the "other" field.
11. Circle the **Requirement** that the IRL or Notice was issued under.
 - a. **RCRA** Program, use: Generator, Transporter, TSD, Used Oil, Combustor, and Corrective Action.
 - b. **Air** Program, use: NSPS, MACT, SIP, CFC, and NSR.
 - c. **Water** Program, use: NPDES-Municipal, NPDES-Industrial, OPA, Pretreatment-Municipal, Pretreatment-Industrial, Sludge, SSO, CSO, CAFO, and Stormwater.
 - d. **Other**, if the Requirement is not listed, specify in the "Other" field.
12. Circle or identify the **Regional or National Initiative** that the IRL or Notice was a part of, if applicable. If applicable, specify the name of the initiative.
13. Identify **"Keywords"** that may be useful to search for the document or within the document, for example: maintenance, purchase orders, requisitions, emissions data, etc.
14. List the official **Date Stamp Date** the IRL or Notice was date stamped or issued (mm/dd/yyyy).
15. List the **Response Due Date** for the IRL or Notice.
16. List the **Response Received Date** for the IRL or Notice (if you have not received a response prior to sending the document to the Records Center, up-date this field upon receipt of the Quarterly IRL/NOV Tracking Report as outlined in steps E.3.a.(1) and G.2 of this SOP).

RECORDS CENTER

1. The PDF Document Summary meta-data, consisting of **Title**, **Subject**, **Author**, and **Keywords**, will be completed using the following line items on "Records Center Filing Form."
 - a. **Title**, use lead Branch or Program in #2 and, if listed, the initiative in #12.
 - b. **Subject**, use name listed in #4, if #4 is blank, use name in #5.
 - c. **Author**, use name identified in #8.
 - d. **Keywords**, at a minimum, the following keywords will be entered in the Keywords field:
First, list the statute (#10) **Second**, list the specific requirements (#11)
Third, specify "Region 7" as the issuing office **Fourth**, list the Facility or Company name (#4 or #5)
Fifth, list the date Response was received (#16) **Last**, list any additional information identified in #12 and #13

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

REC'D

TO: Facility Name: BASF Corporation, Hannibal Plant SEP 16 2002
Address: 3150 Hwy. JJ Palmyra, MO 63451
EPA ID Number: MOD050226075 Date: 9/11/02 RESP

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the the inspection.

Citation

Description of Violation

<u>Permit Section 7.D.1, 3</u> <u>General Permit Conditions</u> <u>pg. 13 of 50</u>	<u>inspections of storage area did not include</u> <u>name of inspector this year.</u> <u>DMW</u>
<u>40 CFR 262.34(c)(1)(i)</u> <u>10 CSR 25-5.262(1)</u>	<u>Satellite accumulation containers not closed in</u> <u>the lab. (6 small bottles 1-2 gal in labs)</u>
<u>40 CFR 262.34(c)(1)(ii)</u> <u>10 CSR 25-5.262(1)</u>	<u>Satellite accumulation containers not marked</u> <u>to identify contents (6 small bottles 1-2 gal in labs).</u>
<u>10 CSR 25-5.262(2)(c)(3)</u>	<u>Satellite accumulation containers not</u> <u>dated. (6 small bottles 1-2 gal. in labs).</u>

You are requested to submit a written response within **14 calendar days** of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII

David M. Whiting
922 Walnut St.
Iowa City, IA 52240
ATTN. _____

If you have any questions about this Notice or wish to discuss your response, you may call me at
(319) 887-2618, or Edwin Buckner (913) 537-7621 (Compliance Officer) at _____.

This Notice prepared by David M. Whiting Date: 9/11/02

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: JERRY W. WILSON Date: 09/11/02
Signature: Jerry Wilson
Title: MANAGER ENVIRONMENTAL SERVICES

MWhiting
922 Walnut St.
Javaline, IA 52240



U.S. EPA REGION VII
901 NORTH 5TH STREET
KANSAS CITY, KANSAS 66101

REC'D

SEP 16 2002

RESP

AH11: Tolene Anglin ARTD/RESP

66101+2307